

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62601
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 692

Invoice Num: 1181-434712
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST # 692

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS MORNING NEWS		10/02/2012-10/05/2012		. T W T . . .		30	3	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T . . .		3		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	04:49 AM		USPRTV19ACH	30	250.00			
10/03/2012	We	04:49 AM		USPRTV19ACH	30	250.00			
10/04/2012	Th	04:51 AM		USPRTV19ACH	30	250.00			
2	CBS MORNING NEWS		10/08/2012-10/08/2012		M		30	1	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:55 AM		USPRTV19ACH	30	250.00			
3	NEWS 4 EARLY 5-5:28AM		10/02/2012-10/05/2012		. T W T F . .		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:22 AM		USPRTV19ACH	30	500.00			
10/04/2012	Th	05:10 AM		USPRTV19ACH	30	500.00			
4	NEWS 4 EARLY 5:28-6:00AM		10/02/2012-10/05/2012		. T W T F . .		30	3	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		3		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:41 AM		USPRTV19ACH	30	500.00			
10/03/2012	We	05:59 AM		USPRTV19ACH	30	500.00			

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PAY BY 11/13/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST # 692

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	05:57 AM		USPRTV19ACH	30	500.00			
5	NEWS 4 TODAY		10/02/2012-10/05/2012		. T W T F . .		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . .		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	06:28 AM		USPRTV19ACH	30	750.00			
	10/05/2012	Fr	06:11 AM		USPRTV19ACH	30	750.00			
6	NEWS 4 TODAY		10/08/2012-10/08/2012		M		30	1	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	06:20 AM		USPRTV19ACH	30	750.00			
7	RACHEL RAY		10/02/2012-10/05/2012		. T W T F . .		30	2	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . .		2		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	09:31 AM		USPRTV19ACH	30	800.00			
	10/03/2012	We	09:32 AM		USPRTV19ACH	30	800.00			
8	PRICE IS RIGHT		10/02/2012-10/05/2012		. T W T F . .		30	2	1,500.00	

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		2		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	10:28 AM		USPRTV19ACH	30	1,500.00			
10/04/2012	Th	10:26 AM		USPRTV19ACH	30	1,500.00			
9	YOUNG & THE RESTLESS		10/02/2012-10/05/2012		. T W T F . .		30	2	1,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		2		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:59 AM		USPRTV19ACH	30	1,000.00			
10/03/2012	We	10:59 AM		USPRTV19ACH	30	1,000.00			
10	NEWS 4 AT NOON		10/02/2012-10/05/2012		. T W T F . .		30	2	1,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		2		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	12:22 PM		USPRTV19ACH	30	1,000.00			
10/05/2012	Fr	12:18 PM		USPRTV19ACH	30	1,000.00			
11	LET'S MAKE A DEAL		10/02/2012-10/05/2012		. T W T F . .		30	3	750.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		3		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	01:59 PM		USPRTV19ACH	30	750.00			
10/04/2012	Th	02:27 PM		USPRTV19ACH	30	750.00			
10/05/2012	Fr	02:22 PM		USPRTV19ACH	30	750.00			

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12	LET'S MAKE A DEAL		10/08/2012-10/08/2012		M		30	1	750.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	01:59 PM		USPRTV19ACH	30	750.00				
13	DR PHIL		10/02/2012-10/05/2012		. T W T F . .		30	3	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		3		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	04:13 PM		USPRTV19ACH	30	1,500.00				
10/03/2012	We	04:42 PM		USPRTV19ACH	30	1,500.00				
10/05/2012	Fr	04:29 PM		USPRTV19ACH	30	1,500.00				
14	DR PHIL		10/08/2012-10/08/2012		M		30	1	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	04:30 PM		USPRTV19ACH	30	1,500.00				
15	NEWS 4 AT 5 PM		10/02/2012-10/05/2012		. T W T F . .		30	3	2,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		3		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	05:26 PM		USPRTV19ACH	30	2,000.00				
10/03/2012	We	05:22 PM		USPRTV19ACH	30	2,000.00				
10/05/2012	Fr	05:19 PM		USPRTV19ACH	30	2,000.00				

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16	NEWS 4 AT 5 PM		10/08/2012-10/08/2012		M		30	1	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:10 PM		USPRTV19ACH	30	2,000.00			
17	CBS4 NEWS AT 6		10/02/2012-10/05/2012		. T W T F . .		30	3	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		3		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	06:30 PM		USPRTV19ACH	30	2,000.00			
10/04/2012	Th	06:10 PM		USPRTV19ACH	30	2,000.00			
10/05/2012	Fr	06:20 PM		USPRTV19ACH	30	2,000.00			
18	CBS4 NEWS AT 6		10/08/2012-10/08/2012		M		30	1	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:23 PM		USPRTV19ACH	30	2,000.00			
19	CBS4 NEWS AT 630PM		10/02/2012-10/05/2012		. T W T F . .		30	3	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		3		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:53 PM		USPRTV19ACH	30	2,000.00			
10/04/2012	Th	06:49 PM		USPRTV19ACH	30	2,000.00			
10/05/2012	Fr	06:38 PM		USPRTV19ACH	30	2,000.00			

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20	NEWS 4 AT 5P - SATURDAY		10/06/2012-10/06/2012	 S .		30	1	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S .		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	05:59 PM		USPRTV19ACH	30	750.00			
21	LATE NEWS M-SU		10/02/2012-10/05/2012		. T W T F . .		30	3	4,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		3		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	10:30 PM		USPRTV19ACH	30	4,000.00			
10/04/2012	Th	10:24 PM		USPRTV19ACH	30	4,000.00			
10/05/2012	Fr	10:24 PM		USPRTV19ACH	30	4,000.00			
22	LATE NEWS M-SU		10/08/2012-10/08/2012		M		30	1	4,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:29 PM		USPRTV19ACH	30	4,000.00			
23	LATE SHOW WITH DAVID LETTERMAN		10/02/2012-10/05/2012		. T W T F . .		30	4	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:12 PM		USPRTV19ACH	30	1,000.00			
10/03/2012	We	11:09 PM		USPRTV19ACH	30	1,000.00			
10/04/2012	Th	11:31 PM		USPRTV19ACH	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62601
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 692

Invoice Num: 1181-434712
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST # 692

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	10:46 PM		USPRTV19ACH	30	1,000.00			
24	LATE SHOW WITH DAVID LETTERMAN		10/08/2012-10/08/2012		M		30	1	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	11:00 PM		USPRTV19ACH	30	1,000.00			
25	LATE LATE SHOW WITH CRAIG FERGUSO		10/02/2012-10/05/2012		. T W T F . .		30	2	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . .		2		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	12:36 AM		USPRTV19ACH	30	500.00			
	10/05/2012	Fr	11:42 PM		USPRTV19ACH	30	500.00			
26	CRIMINAL MINDS		10/03/2012-10/03/2012		. . W		30	2	6,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . W		1		6,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We				30			6,000.00	Preempted
	10/03/2012	We	08:59 PM	10/03/2012	USPRTV19ACH	30	6,000.00	6,000.00		Makegood in 21:00:00-22:00:00
27	CRIME TIME SATURDAY		10/06/2012-10/06/2012	 S .		30	1	2,200.00	

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KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62601
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 692

Invoice Num: 1181-434712
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST # 692

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Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			..... S .		1		2,200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	06:58 PM		USPRTV19ACH	30	2,200.00			
28	48 HOURS MYSTERY			10/06/2012-10/06/2012		..... S .		30	1	3,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			..... S .		1		3,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	09:29 PM		USPRTV19ACH	30	3,500.00			
29	BRONCOS ALL ACCESS			10/07/2012-10/07/2012		..... S		30	1	900.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			..... S		1		900.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	11:02 PM		USPRTV19ACH	30	900.00			
30	NFL REG SEASON BRONCO GAMES			10/07/2012-10/07/2012		..... S		30	1	40,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			..... S		1		40,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	02:21 PM		USPRTV19ACH	30	40,000.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	56		120,700.00		18,105.00		102,595.00	6,000.00	6,000.00	0.00



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1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62601
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Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing120,700.00
	Controller's Dept.	Trade Value0.00
		Agency Commission18,105.00
		Local Tax0.00
		State Tax0.00
		Pre Paid Amount0.00
		Pay This Amount102,595.00

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